

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T603948941
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$472.50
TOTAL DUE \$472.50

DESCRIPTION / MEMO	AMOUNT
(33683766) Ankush Kumar - 31:30 hrs @ \$15.00/hr - 07/17/2023 - 07/23/2023	472.50
TOTAL AMOUNT:	\$472.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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